

DeMaria, Eva

From: JOHNSON Keith <JOHNSON.Keith@deq.state.or.us>
Sent: Wednesday, January 20, 2016 12:33 PM
To: MCCLINCY Matt; DeMaria, Eva; LIVERMAN Alex
Cc: Zhen, Davis; Sheldrake, Sean
Subject: RE: Meeting Notes

Looks good to me. Thanks Eva for summarizing this.

Sent from my Verizon Wireless 4G LTE smartphone

----- Original message -----

From: MCCLINCY Matt <MCCLINCY.Matt@deq.state.or.us>
Date: 01/20/2016 8:22 AM (GMT-08:00)
To: "'DeMaria, Eva'" <DeMaria.Eva@epa.gov>, LIVERMAN Alex <liverman.alex@deq.state.or.us>, JOHNSON Keith <JOHNSON.Keith@deq.state.or.us>
Cc: "Zhen, Davis" <Zhen.Davis@epa.gov>, "Sheldrake, Sean" <sheldrake.sean@epa.gov>
Subject: RE: Meeting Notes

Hi Eva,

Thank you for putting this together. Your summary looks complete based on my notes. Keith and Alex, any additions?

Matt

From: DeMaria, Eva [mailto:DeMaria.Eva@epa.gov]
Sent: Tuesday, January 19, 2016 2:02 PM
To: MCCLINCY Matt; LIVERMAN Alex; JOHNSON Keith
Cc: Zhen, Davis; Sheldrake, Sean
Subject: RE: Meeting Notes

Matt, Alex, and Keith,

Here's a summary of our Friday discussion. I wanted to make it clear (at least in my head) how we're going forward with communications and source control.

- I've committed to contacting PMs before starting any review and inquiring about need and time frame. EPA still retains the right to review reports, whether or not the PM requests a review, but this will be clearly communicated to the PM before a review begins.
- DEQ PM's will continue sending me SC reports highlighting in the email: (1) the type of report (background only, workplan, QAPP, etc.); (2) whether EPA review is requested; and (3) the time frame to conduct the review, if requested.
- I'll create an agreed upon boilerplate response to SCDs (at least for the reservations language); only if the boilerplate language is significantly changed will we discuss EPA's draft SCD response letter with DEQ.
- DEQ/EPA to update priority lists together and continue regular discussions.

- DEQ to provide summary report updates piecemeal to EPA with hopefully a 3/24/16 full draft in time for 3/31/16 proposed plan.

If I missed anything, please feel free to edit/comment. Thanks!

Eva

From: MCCLINCY Matt [mailto:MCCLINCY.Matt@deq.state.or.us]
Sent: Tuesday, January 19, 2016 8:39 AM
To: DeMaria, Eva <DeMaria.Eva@epa.gov<mailto:DeMaria.Eva@epa.gov>>
Cc: LIVERMAN Alex <liverman.alex@deq.state.or.us<mailto:liverman.alex@deq.state.or.us>>
Subject: Meeting Notes

Hi Eva,

Alex forwarded your voicemail on putting together a summary of meeting agreements. It is a great idea. As Alex and I are scrabbling with the Summary Report update, I am asking if you could take this on for the call last week. DEQ will be happy to put together a summary of agreements for the next meeting.

Thanks,

Matt McClincy
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